

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
AUGUST 13, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION**

AFFECTED TAXING AGENCY:				3010 COUNTY FLOOD CONTROL DISTRICTS	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
SIERRA MADRE - S.M. BLVD.	0.00	754.23	754.23	0.00	754.23
AGENCY TOTAL	\$0.00	\$754.23	\$754.23	\$0.00	\$754.23
ALLOCATED / DISTRIBUTED			754.23	0.00	754.23
BALANCE DUE			\$0.00	\$0.00	\$0.00

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ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
AUGUST 13, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION**

AFFECTED TAXING AGENCY:				3070 COUNTY FLOOD CONTROL MAINTENANCE	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
SIERRA MADRE - S.M. BLVD.	0.00	4,268.16	4,268.16	0.00	4,268.16
AGENCY TOTAL	\$0.00	\$4,268.16	\$4,268.16	\$0.00	\$4,268.16
ALLOCATED / DISTRIBUTED			4,268.16	0.00	4,268.16
BALANCE DUE			\$0.00	\$0.00	\$0.00